

GOVERNMENT OF TELANGANA  
ABSTRACT

OFFICE PROCEDURE - SCHEDULED CASTE DEVELOPMENT DEPARTMENT – Payment towards the cost of petrol/lubricants charges to the Government vehicle of Scheduled Caste Development Department for the official use during the months of August to October 2015 for three months to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, - Expenditure – Sanctioned – Orders – Issued.

---

SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 479

Dated: 10-12-2015  
Read the following:-

1. From The District Manager, A P State Civil Supplies Corporation Ltd., Hyd. Lr. No. APSCSCL/PB/August/ 2015, Dated 02-09-2015.
2. From The District Manager, A P State Civil Supplies Corporation Ltd., Hyd. Lr. No. APSCSCL/PB/Sept/ 2015, Dated 07-10-2015.
3. From The District Manager, A P State Civil Supplies Corporation Ltd., Hyd. Lr. No. APSCSCL/PB/Oct/2015, Dated 03-11-2015.

\*\*\*

**ORDER:**

In terms of references read above, sanction is hereby accorded for payment of Rs. 5,420/- (Rupees Five thousand four hundred and twenty only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol and oil supplied to Government vehicle of Scheduled Caste Development Department during the months August to October 2015 for three months for official use:-

**August- 2015**

Number of the Vehicle	Petrol consumed during the month in Ltrs	Total KMs	Average KMs	Amount
AP 09 BV 5289	21	856	40.76	Rs.1,457/-

**Sept.- 2015**

Number of the Vehicle	Petrol consumed during the month in Ltrs	Total KMs	Average KMs	Amount
AP 09 BV 5289	28	1136	40.57	Rs.2,106/-

**Oct.- 2015**

Number of the Vehicle	Petrol consumed during the month in Ltrs	Total KMs	Average KMs	Amount
AP 09 BV 5289	28	1092	39	Rs.1,857/- Total Rs 5,420/-

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 240- Petrol/Oil/ Lubricants”.

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs. 5,420/- (Rupees Five thousand four hundred and twenty only) for the months of August to October 2015 for three months towards petrol charges etc., in favour of the “District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad” for settlement of the bills.

(PTO)

::2::

4. This order does not require the concurrence of Finance Department, as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA  
SECRETARY TO GOVERNMENT

To

The Dy. Pay and Accounts Officer, Telangana, Sectt. Branch, Hyderabad. (w.e.)

The Scheduled Caste Development (OP) Department. (w.e.)

Copy to

The District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad, 1<sup>st</sup> Floor CRO's Complex, S.P. Road Secunderabad - 500003  
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER